			11. TRACT ID COD	Ĕ	I PAGE OF PA
AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		j		1 1 1
2. AMENDMENT/MODIFICATION NO.	13. EFFECTIVE DATE		PURCHASE REQ. NO. 5.	PROJECT NO. (If applicab
P00003 5. ISSUED BY	96FEB05	1 SEE SCHEDULE 17. ADMINISTERED	BY (If other than Ite	m 6)	[
82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	76311-2739	_ 		CODE	I
B.NAME AND ADDRESS OF CONTRACTOR	(No.,street,county,5ta	ate and Zip code)	(x) 19A. AMENDMENT	OF SOLICITAT	ION NO.
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CALLEJAS & ROSS INC ØCG3117					
PO BOX 1956 WICHITA FALLS		110A. MODIFICAT	ION OF CONTR	ACT/ORDER N	
			X F416129505008		
			108. DATED (Se	ee item 13)	
TUTE TIEM ONLY APPLIED TO AME	ACTLITY CODE NOMENTS OF SOLICITATION	ONS	J		
The above numbered solicitation [] is extended, [] is not extended.	n is amended as set fo	rth in Item 14. Th	e hour and date specif	led for rece	ipt of Uffe
Offers must acknowledge receipt	of this amendment pri	or to the hour and	date specified in the	e solicitatio	n or as aine
by one of the following methods: (a)By completing Items 8 and 15, on each copy of the offer submit and amendment numbers. FAILURE PRIOR TO THE HOUR AND DATE SPECI	and returning cop ted; or (c)By separat OF YOUR ACKNOWLEDGEME	e letter or telegr NT TO BE RECEIV E D DECTION OF YOUR OF	am which includes a re AT THE PLACE DESIGNAT! FFR. If by virtue of	ED FOR THE RE	CEIPT OF OF Int you desi
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- A. This modification is written to change quantities on line items ${\tt A1}$ and ${\tt C.}$
- B. Line Item C, Interior Painting: Change quantity from 1,500,000 to 1,277,777, a decrease of 222,223. Change amount from \$270,000.00 to \$229,999.86, a decrease of \$40,000.14.
- C. Line Item Al, Exterior Painting: Change quantity from 250,000 to 450,000.7, an increase of \$200,000.7. Change Amount from \$50,000 to \$90,000.14, an increase of \$40,000.14.
- D. Total Estimated Amount remains unchanged.
- E. Change item D on modification P00002: An increase of \$2,632.50 to \$1,822.50. This corrects a typographical error.